AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE		F	PAGE OF PAGES	
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	1 3 DJECT NO. (If applicable)	
P00005		See Bloo	ck 16C	1300	634601			
6. ISSUED BY	CODE	N00014	211 200	7. ADN	IINISTERED BY (If other than Item 6)	CODE	N66020	
Office of Naval Research Mike Lemon, 703-696-3130 michael.a.lemon@navy.mil 875 North Randolph Street Arlington VA 22203				SCD- C ONR REG ADMIN ATLANTA ATLANTA REGION OFFICE 100 ALABAMA STREET SW SUITE 4R15 ATLANTA GA 30303-3104				
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
ADVANCED TECHNOLOGY INTERNATIONAL Attn: Chris Van Metre 315 Sigma Drive Summerville SC 29483				9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. N00014-14-D-0377 N00014-16-F-M003 10B. DATED (SEE ITEM 13)				
CODE 1G	3V8	FACILITY COD	E	0:	2/18/2016			
	•	11. THIS ITE	M ONLY APPLIES TO A		ENTS OF SOLICITATIONS			
separate let THE PLACE virtue of this reference to 12. ACCOUNT	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C	to the solicitatio DFFERS PRIOR r already submitt is received prior uired)	n and amendment number TO THE HOUR AND DA led , such change may be to the opening hour and o Ne t	ers. FA TE SPE e made l date spe	rease: \$6	BE REC UR OFFI or letter m	CEIVED AT ER If by	
					DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	 D IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
	D. OTHER (Specify type of modification							
Х	Unilateral Modificat	ion IAW	FAR 43.103 (b) a	nd FAR 52.232-22 Limita	tion	of Funds	
The purp	TION OF AMENDMENT/MODIFICATION (Organized by U	-	luding s	copies to the issuing copies to the issuing colicitation/contract subject matter where feasibent of funds in the amore	le.)	\$604,989	
15A. NAME AI	vided herein, all terms and conditions of th ND TITLE OF SIGNER (<i>Type or print</i>) ACTOR/OFFEROR	e document refe	renced in Item 9 A or 10/	16A.N	etofore changed, remains unchanged and in fo NAME AND TITLE OF CONTRACTING OFFIC Lip Eisenhaur UNITED STATES OF AMERICA			
					(b)(6)		10/20/2017	
	(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Section B - Supplies or Services/Prices was revised as follows.

1 - Supplies or Services/Prices was revised as follows.

Table has been revised and now reads as follows:

Cost-Plus-Fixed-Fee CLINs/SLINs

Item/Sub Number	Description	Product Service Code (PSC)	Obligated Amount	Estimated Cost	Fixed Fee	Estimated Cost and Fixed Fee
0001	Navy ManTech - Naval Shipbuilding and Advanced Manufacturing Center of Excellence (NSAM COE) Mega Rapid Response Projects PSC AE33	AE33	\$0.00	\$4,916,616.00	\$49,166.00	\$4,965,782.00
000101	Incremental Funding ACRN AA: \$436,235	AE33	\$436,235.00			
000102	Incremental Funding ACRN AB: \$200,000		\$200,000.00			
000103	Incremental Funding ACRN AC: \$200,000		\$200,000.00			
000104	Incremental Funding ACRN AC: \$1		\$1.00			
000105	Incremental funding ACRN AD: \$1		\$1.00			
000106	Incremental Funding ACRN AE: \$204,989		\$204,989.00			
000107	Incremental Funding ACRN AE: \$200,000		\$200,000.00			
000108	Incremental Funding ACRN AE: \$200,000		\$200,000.00			
Total Amo	ount					\$4,965,782.00

Section G - Contract Administration Data was revised as follows.

Table has been revised and now reads as follows:

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount- ACRN Total
AA	000101	1761319 W3MT 255 00014 0 050120 2D 000000 A00003222489	\$0.00	\$436,235.00
AB	000102	1771319 W3MT 255 00014 0 050120 2D 000000 A00003925682	\$0.00	\$200,000.00
AC	000103, 000104	1771319 W3MT 255 00014 0 050120 2D 000000 A10003925682	\$0.00	\$200,001.00
AD	000105	1771319 W3MT 255 00014 0 050120 2D 000000 A00004076243	\$0.00	\$1.00
Α Ε	1 ' '	1781319 W3MT 255 00014 0 050120 2D 000000 A20003925682	\$604,989.00	\$604,989.00
Total A	\$1,441,226.00			

Clause ONR 0058 is incorporated as follows:

ONR 0058 Allotment of Funds

- (a) It is hereby understood and agreed that this contract will not exceed a total amount of \$4,965,782 including an estimated cost of \$4,916,616 and a fixed fee of \$49,166.
- (b) CLIN 0001 will not exceed a total amount of \$4,965,782 including an estimated cost of \$4,916,616 and a fixed fee of \$49,166. The total amount presently available for payment and allotted to CLIN 0001 of this contract is \$1,441,226 including an estimated cost of \$1,426,956 and a fixed fee of \$14,270. It is estimated that the amount allotted of \$1,441,226 will cover the period from date of award through Nov 30 2017.

Except as modified herein, all other terms and conditions remain the same and unchanged under award number N00014-14-D-0377.